BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED
(Wholly owned by Govt. of Karnataka)

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No: CEE/CZ/EEC/F-2&3/2023-24/ Date:

NOTIFICATION INVITING TENDER(NIT)

Chief Engineer (Ele), O&M Zone, BESCOM, Chitradurga invites tender for the below House Keeping Services coming under Chitradurga Zone for a period of 12 months or till finalization of next tender as per company norms through e-procurement mode only (Two cover system).

Sl. No.	Name of the Work	Amount put to tender in Rs. (Appx.)	Earnest Money Deposit (in Rs.)
1.	"Providing Mechanized House Keeping Services and other allied Services to BESCOM Circle Office Complex at Tumkur". **Bid Enq.no:**CEE/CTAZ/EE(C)/ 2023-24/CCCT/01	23,65,200.00	59,150.00

Contract Period: "*12 (Twelve) Months from the date of issue of Work award or till finalization of next tender as per company norms*".

1. EMD:

Bids shall be accompanied by Bid Security/Earnest Money Deposit (EMD) for an amount mentioned in front of the service**.** The Payment of the same shall be made as follows:

a EMD shall be paid within the due date & time. The mode of payment of EMD shall be paid through any of the four e-payment modes mentioned in the KPPP Portal.

b Permanent EMD holders for Turnkey/Partial Turnkey Projects with **BESCOM** are **not exempted** from furnishing the Bid Security (EMD). "**PERMANENT EMD HOLDERS SHOULD ALSO FURNISH BID SECURITY"**

c Government/Quasi Government/Public Sector Undertakings are **not exempted** from furnishing the EMD. However, GoI/GoK undertakings like KEONICS, MECON, KAVIKA, MEI etc., are allowed to pay the stipulated EMD against individual bids in the form of Bank Guarantee.

2. Qualifying Requirements:

A) TECHNICAL CRITERIA

1) The agency should have valid registration certificate under Manpower agency. The bidder has to submit registration certificate of establishment i.e., Form 'C' issued by the Labour department of Government of Karnataka and it should be in force duly indicating period of validity and nature of business should be **'Manpower Services'.**
2) The Agency should have provided similar services satisfactorily for at least **one reputed Organization** like Bank, MNCs, PSUs, Defence establishments, Govt organizations (State/Central), Electrical Distribution/Transmission Company etc., for a period of atleast **One year** in the **preceding 03 Financial years** for **not less than 2 persons.** The performance Certificates from such Organization shall be scanned in originals and uploaded. Work completion/performance certificates issued by the respective departments not below the rank of the Executive Engineer/ equivalent officer in charge of respective works shall be scanned and uploaded.
3) The agency should be registered under GST, Workmen Compensation Act with the competent Authority and the following valid registration certificates/records shall be uploaded along with the bid.
   a) Pan card.
   b) GST Registration Certificate.

(Note: Agencies having registered with EPF & ESI are desirable).

4) The Bidder should not have been Blacklisted/Defaulted in any of the ESCOM'S/KPTCL/KPCL and other Government Electrical utilities in Central/State Government or Public Sector undertakings in India on the date of bid opening. Self-declaration shall be uploaded.

B) FINANICAL CRITERIA

1) The agency shall be an assessee under Income Tax Act. Copies of the last three years IT returns shall be uploaded along with relevant annexure.

2) The Annual turnover during any one of the preceding three financial years i.e.,2020-21 2021-22 and 2022-23 shall not be less than 50% of the amount put to tender. Audited profit and loss account & balance sheets by Chartered Accountant shall be uploaded.

Note:

1. The Bidder shall upload all the necessary documentary proof in support of the qualifying requirements in the e procurement portal. Non submission of the proof leads to disqualification.
2. The agency shall be capable of providing the tendered number of Up keeping person within 7 days from the date of award of contract.

C) <u>GENERAL:</u>

i) Bidder shall note that lowest quote is not the sole criteria for award of contract and in the opinion of BESCOM based on its past experience, if the firm has not performed well in service of works in BESCOM, such firms may be over looked from the ranking of bids.

ii) Blacklisted firms as on the date of opening of bids either in BESCOM or in any ESCOMS/KPTCL/KPCL and **other Utilities** are not eligible to participate in this tender.

iii) In the event of the information furnished by the Bidder is found to be false at any stage of tendering, BESCOM at its discretion may take action against such Bidders including forfeiture of Bid security amount; disqualifying the offer of such Bidder and blacklisting the firm. In the event of the information furnished by Bidder is found to be false during the execution of contract, then BESCOM is at liberty to cancel the works awarded, also to forfeit the performance guarantee furnished, blacklist the firm and recover the Losses and execute the balance works at the risk and cost of the contractor.

iv) Bids not submitted through KPPP mode and non-submission of EMD as indicated at **Clause 3.0** supra will be treated as non-responsive.

v) The bidder shall be required to fulfill the Qualifying Requirements as on the date of Technical bid opening & as brought out in the bid documents.

Note:

i. The Bidder shall upload Documentary proof for the above Qualifying requirements and also upload the details in the Techno- Commercial Sheets.

ii. BESCOM reserves the right to assess the bidder's capability to perform the work should the circumstances warrant such assessment in the overall interest of BESCOM.

iii. Bid documents will be available on the web site https://kppp.karnataka.gov.in.

iv. The bidders can obtain the tender documents from Web site free of cost.

v. The prospective bidders are advised to register their user ID, password, and Company ID from web site https://kppp.karnataka.gov.in.

vi. Any clarifications about e-payment contact e-procurement help desk 080-22485867/22485927 or e-mail to hphelpdesk.blr@rteservices.com for any issue.

D) Requirements of manpower:

a. Shall be within age group of 18 to 60 years.
b. Shall be physically fit and mentally sound.
c. Shall have knowledge of Kannada speaking.
d. They shall be able to work for 24 hours if required.

vii. BESCOM takes no responsibility for delay, due to any cyber or other computer related problems or postal delay. Further, BESCOM reserves the right to reject any or all the Bids without assigning reasons thereof and shall bear no liability whatsoever consequent upon such a decision

3. Bid Documents:

Bid documents in the following format will be available on the web site as per schedule mentioned below clause.

VOLUME- I - COMMERCIAL REQUIREMENTS. & TECHNICAL REQUIREMENTS.

VOLUME- II - QUALIFYING REQUIREMENTS

4. Calendar of Events:

a	Last Date & Time for Tender Queries/Clarifications.	04.01.2024 up to 17.00 Hrs
b	Last Date & Time for Receipts of Tenders.	05.01.2024 up to 17.00 Hrs
c	Date & time of Opening Technical bid.	08.01.2024 at 11.00 Hrs
d	Date & time of Opening Financial bid.	11.01.2024 at 11.00 Hrs

5. The Bids are invited and to be submitted through KPPP mode only. The Bid Notification, Bidding Documents are available on https://kppp.karnataka.gov.in. Bidders can download the bid documents from the KPPP portal (https://kppp.karnataka.gov.in.)

6. In addition, when submitting bids via the KPPP Portal, **Tender Processing Fee** must be paid and this is payable on the KPPP Portal https://kppp.karnataka.gov.in.

7. Further details/clarifications, if required, can be had from the Office of the undersigned. Or by Contacting the following persons over phone or KPPP help desk.

(1) Executive Engineer (Civil) Mbl: 9448094835
(2) KPPP help line desk Ph: 080-25501216/25501227
(3) e-mail ID: hphelpdesk.blr@intarvo.com

8. **Guide lines for Payment of Tender processing Fee and EMD** – The amount mentioned against work shall be remitted using any one of the following four modes of e-payment.

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Remittance of the Bank counter (OTC)

For more details refer e-Payment clause of KPPP portal.

9. **Guide lines for Furnishing documents:** The copies of registration certificate, work done certificate, qualifying requirements as stated above shall be furnished through Electronic mode **only scanning the same in the form jpg, gif/pdf format.**

10. **General conditions of contract:**

1) The rates quoted by the bidders for Sl. No 1 (a) and (b) of price sheet should not less than the minimum wages as per the minimum wages act.
2) The nature of House Keeping Services is as per the terms and conditions as noted in the tender schedule file which shall be read carefully and agencies that are capable of carrying out the House Keeping Services as per the above conditions need apply.
3) The amount put to tender is for the House Keeping Services for period of 12 Months. The successful bidder may claim the monthly bills at the rate of 1/12th of amount quoted for 12 Months.
4) The rates quoted shall include provision of payment of EPF, ESI and GST etc.
5) The contractor shall quote item wise rates in the tender and the same shall holds good till the service is completed. The

rates quoted should be inclusive of all leads and lifts for materials etc.

6) No materials will be supplied departmentally. The Bidder has to make his own arrangement for procurement of required materials.
7) The Bids shall remain valid for a period of 90 days from the date of opening of Bid.
8) Conditional Bid is liable for rejection without assigning any reasons.
9) The successful Bidder shall bind himself to abide by the rules and specifications in force and shall execute the necessary agreement on stamp paper within seven days from the date of intimation of acceptance of his Bid, failing which, his Bid will be cancelled unconditionally and his EMD will be forfeited. In addition they would also be responsible for making good the extra expenditure that would be incurred in inviting fresh Bids for the Work.
10) The EMD of the successful bidder will be refunded soon after the agreement is executed. Security deposit will be refunded only after the completion of the service period.
11) The service should not be sub-let.
12) The EMD furnished by the unsuccessful bidders will be refunded only after entrustment of the work to the successful Bidder or after completion of validity period of tenders.
13) The Bidder has to pay compensation to the disabled or deceased workmen under him for any injury or death caused during the execution of works, failing which the necessary amount will be deducted from the bills and paid to the injured or deceased.
14) BESCOM reserves the right to reject or accept any of the tenders without assigning any reasons.

Chief Engineer (Ele),
O & M Zone,
BESCOM, Chitradurga.